

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for portable containment berms states that the BMP detail was obtained from a supplier's website but did not include the website or the supplier.		6b - BMP Manual Citation	Included the supplier's web address.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for trash cans did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, BMP for coconut matting did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	

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Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for on-site staging did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for dust control did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for portable toilets did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	

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Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for covered storage did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	4/13/2011	4/25/2011	On the 4/6 inspection report, for BMP 5 "Office Pad," the corrective action "add spill kit" was to be completed by 4/12/2011, but this date was missed.		8a - Completion of BMP Action Items by Date	The site map/ drawing for the Staging Area shows that the spill kit was added on 4/25/2011.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	5/6/2011	5/7/2011	Complete- by date for moving duck pond was missed. Complete by date was set at 5/5/2011.		8a - Completion of BMP Action Items by Date	Duck pond was moved on 5-7-11	

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Dalton Highway Culverts MP 260-321	AKR10DD89	Northern	9/14/2011	9/21/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the inspection report. He provided 5/23/2013 as opposed to 5/25/2014		7c2 - Inspector Qualifications	Contractor's Inspector provided the correct expiration date on the next report.	
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	6/7/2011	6/30/2011	On the 6/7 Inspection Report, no indication or estimation of storm events given since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	On 6-30-11, the project provided a record of rainfall from the Coldfoot Airport weather station for the dates 5-4-11 to 6-7-11 was added to the Inspection Records.	
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	7/20/2011	7/27/2011	On the 7/20 Inspection Report, the required storm event information was not reported consistently with the definition on the inspection report form.		7c4 - Weather and Discharges Since Last Inspection	Subsequent reports reported storm events correctly.	

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Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	9/7/2011	9/7/2011	On the 8/31 Inspection Report, a corrective action to extend the general perimeter delineation tape was given a complete-by date of 9/6, this date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action log shows the item was completed 9/7/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Vegetative Buffer Strip BMP description did not reference a BMP Manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Material Handling/Waste Management BMP description did not reference a BMP Manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	

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Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Temporary Seeding BMP description did not reference a BMP manual or provide a statement that one was not used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Fueling and Maintenance BMP description did not reference a BMP manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Surface Roughening BMP description did not reference a BMP manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	

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Geist Road Rehabilitation	AKR10DM64	Northern	5/12/2011	7/14/2011	Contractor's SWPPP Manager provided an incorrect date for his AK-CESCL expiration on the Inspection Report. He provided 8-18-2011, when it is 8-18-2012.		7c2 - Inspector Qualifications	Contractor began providing the correct expiration date on the 7/14/2011 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	5/27/2011	5/27/2011	SWPPP specifies Inspection Frequency at least once every 7 days. Project had an Inspection 5/19 and should have had one 5/26.		7b - Inspection Frequency	Inspection conducted next day on 5/27/2011.	
Geist Road Rehabilitation	AKR10DM64	Northern	5/27/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for this AK-CESCL on the Inspection Report. He provided 8-18-2011 when it is 8-18-2012		7c2 - Inspector Qualifications	Correct date was provided on the 7/14 Inspection Report	

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Geist Road Rehabilitation	AKR10DM64	Northern	6/2/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8-18-2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	6/2/2011	6/9/2011	Two BMPs requiring Corrective Action were not given complete-by dates on the 6/2 Insection Report.		7c10 - BMP Action Items and Complete-by Date	Action was completed 6/7/2011 as evidenced on the Corrective Action Log. 6/9 Inspection Report gave all corrective actions complete-by dates.	
Geist Road Rehabilitation	AKR10DM64	Northern	6/9/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	

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Geist Road Rehabilitation	AKR10DM64	Northern	6/16/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	6/23/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	
Geist Road Rehabilitation	AKR10DM64	Northern	6/30/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection report.	

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Geist Road Rehabilitation	AKR10DM64	Northern	7/7/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	7/19/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	7/26/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

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Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/2/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/9/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/16/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

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Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/23/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/30/2011	9/13/2011	Incorrect AK- CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	9/6/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

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Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/18/2011	5/25/2011	On the 5/18/2011 inspection report, the contractor did not provide a complete by date for storm drain protection BMP		7c10 - BMP Action Items and Complete-by Date	The next inspection report assigned complete by dates for action item. The drain BMP was corrected on 5/18/2011.	
Leasure Street Improvements Stage I	AKR10DL90	Northern	4/27/2011	11/10/2011	In the SWPPP, the BMP for Vehicle Entrance/Exit did not provide a reference to the BMP manual or publication		6b - BMP Manual Citation	Corrected via amendment 11/10/11	
Nome Highway Bridge Improvements	AKR10DO38	Northern	6/1/2011	1/27/2012	In the SWPPP, the Waste Management BMP did not include a reference to a BMP Manual or Publication and did not state that one was not used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	

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Nome Highway Bridge Improvements	AKR10DO38	Northern	6/1/2011	1/27/2012	In the SWPPP, the Equipment Fueling and Maintenance BMP did not include a reference to a BMP Manual or Publication nor was it stated that none was used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Nome Highway Bridge Improvements	AKR10DO38	Northern	8/25/2011	9/7/2011	Pre-Construction Inspection was not conducted before Construction activities began on 8/25.		7a - Preconstruction Inspection	Pre-Construction Inspection conducted on 9/7	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	In the 9/2 Inspection Report several items do not indicate whether or not corrective action is needed.		7c10 - BMP Action Items and Complete-by Date	Subsequent Inspection Reports note whether or not corrective action is needed.	

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Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	On the 9/2 Inspection Report, the DOT&PF Inspector's Information (name and AK-CESCL) is missing in entirety. The Inspector is, however, qualified, AK-CESCL #29 exp. 05/27/2012		7c2 - Inspector Qualifications	Subsequent Inspection Reports had this information	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	Weather Information at the time of Inspection is not described on the 9/2 Inspection Report.		7c5 - Weather and Discharges During Inspection	Subsequent Reports include this information	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/16/2011	9/23/2011	On the 9/16 Inspection Report, DOT&PF and Contractor's Inspectors did not provide full AK-CESCL expiration dates, only month and year		7c2 - Inspector Qualifications	Full expiration dates provided on next Inspection Report	

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Nome Highway Bridge Improvements	AKR10DO38	Northern	10/22/2011	11/4/2011	Project was on a weekly Inspection schedule and should have had an Inspection 10/21		7b - Inspection Frequency	The project discontinued inspections after the 10/14 inspection due to winter shutdown, but failed to amend their SWPPP in a timely manner. The SWPPP amendment waiving inspections is dated 11/4/2011.	
Nome Highway Bridge Improvements	AKR10DO38	Northern	10/29/2011	11/4/2011	Project was on a weekly inspection schedule and should have had an inspection 10/28.		7b - Inspection Conducted Jointly	The project discontinued inspections after the 10/14 inspection due to winter shutdown, but failed to amend their SWPPP in a timely manner. The SWPPP amendment waiving inspections is dated 11/4/2011.	
Nome-Council Highway MP 62-73.6	AKR10DO54	Northern	7/6/2011	7/8/2011	The NOI for this project was filed on 6/28/2011, and was not forwarded to the EPA NPDES Compliance officer within 7 calendar days.		9b - NOI Submission	The NOI was forwarded to the EPA NPDES Compliance officer on 7/8/2011.	

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Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	6/28/2011	7/12/2011	The 6/28 Inspection Report for project sites along Taylor Hwy MP 57 to 91.2 did not include information on the storm event since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection Reports provided the information	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	6/28/2011	7/12/2011	The 6/28 Inspection Report for project sites along Taylor Hwy MP 100-154.1 did not include information on the storm event since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection Reports provided correct information	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	8/2/2011	8/9/2011	No weather information since last inspection provided on the Inspection report.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection reports included this information.	

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Nulato Airport Improvements	AKR10DI72	Northern	2/27/2011	3/6/2011	On the 2/27/2011 inspection report, the contractor's inspector gave the incorrect expiration date for his AK-CESCL card, though his certification was current.		7c2 - Inspector Qualifications	Corrected AK-CESCL card information was noted on the 3/6/2011 on inspection report.	
Nulato Airport Improvements	AKR10DI72	Northern	6/4/2011	6/11/2011	Contractor did not provide a "complete by date" for additional BMP's that were noted as needed on the 6/4/2011 inspection report. The needed BMP was installing riprap at the pipe outlet.		7c10 - BMP Action Items and Complete-by Date	Provided "complete by dates" on the 6/11/2011 inspection report, all action items had assigned complete by dates. The riprap was installed 06/12/11.	
Nulato Airport Improvements	AKR10DI72	Northern	6/25/2011	7/2/2011	Section 6.1, Scope of inspection was not filled out in inspection report; therefore, it did not indicate whether the entire scope was covered.		7c3 - Scope of Inspection	The 7/2 Inspection report correctly indicated that inspection included the required scope. Amended inspection report for 06/25/2011 with correct information.	

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Nulato Airport Improvements	AKR10DI72	Northern	7/23/2011	8/6/2011	On the 7/23/2011 inspection report, the stormwater inspector gave the wrong AK-CESCL expiration date, though their certification was current.		7c2 - Inspector Qualifications	Inspection reports for 07/23/2011 and 07/30/2011 were amended with the correct expiration date	
Nulato Airport Improvements	AKR10DI72	Northern	7/30/2011	8/6/2011	On 7/30/11 inspection report, the stormwater inspector gave the wrong AK-CESCL expiration date, though their certification was current.		7c2 - Inspector Qualifications	On the 8/6/2011 inspection report, both inspectors provided their correct AK-CESCL information.	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	1/27/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect AK-CESCL expiration date on the Inspection Report. He listed 3/15/2013, when it is 3/10/2013		7c2 - Inspector Qualifications	The Stormwater Inspector provided the correct information on the 5/4/2011 Inspection Report.	

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Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	2/24/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect AK-CESCL expiration date on the Inspection Report. He listed 3/15/2013, when it is 3/10/2013		7c2 - Inspector Qualifications	The Stormwater Inspector provided the correct information on the 5/4/2011 Inspection Report	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	3/27/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL on the 3/27 inspection report. He listed 3/15/2013 as his expiration date when it is 3/10/2013.		7c2 - Inspector Qualifications	The DOT&PF Stormwater Inspector provided his correct AK-CESCL information on the 5/4/2011 report.	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	4/20/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL on the 4-20 inspection report. He listed 3/15/2013 as his expiration date when it is 3/10/2013.		7c2 - Inspector Qualifications	The DOT&PF Stormwater Inspector provided his correct AK-CESCL information on the 5/4/2011 inspection report.	

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Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	6/15/2011	6/22/2011	On the 6/15/2011 inspection report, BMP #14, Gator Guard, had a corrective action to key in the gator guard. No complete-by-date was assigned.		7c10 - BMP Action Items and Complete-by Date	On the 6/22/2011 inspection report, all action items had a complete-by-dates. The Gator Guard was fixed on 6/20/2011.	
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	7/6/2011	7/13/2011	A storm event was not reported on the 7/6 inspection.		7c4 - Weather and Discharges Since Last Inspection	Storm events were reported correctly on the 7/13 and subsequent inspections.	
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	8/24/2011	8/31/2011	On the 8/24/2011 inspection report, a corrective action to pick up trash was given but no complete-by-date was assigned.		7c10 - BMP Action Items and Complete-by Date	On the 8/31/2011 inspection report, all action items had a complete-by-dates. The trash was removed on 8/26/2011.	

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Richardson Hwy Perm Repairs 12.8 mile Dike	AKR10DU20	Northern	10/27/2011	11/2/2011	Contractor's SWPPP Manager certified the Inspection Report, not the Superintendent.		7c11 - Certification of the Inspection	The following Inspection Report was certified by the Superintendent.	
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	3/21/2011	3/28/2011	On the 3/21 Inspection Report, the "BMP Action Required?" Column for BMP/Activity items #1 and 2 on Page 4 were left blank. Therefore the Inspection Report did not indicate whether a corrective action was needed.		7c7 - Location of BMPs - Maintenance	This mistake did not occur on the next inspection report.	
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	9/15/2011	10/15/2011	DOT Inspector did not provide his complete AK-CESCL certification number on the inspection report.		7c2 - Inspector Qualifications	The DOT inspector provided their correct AK-CESCL information on the next monthly inspection report on 10/15.	

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Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the Shoulder Berm BMP did not include a citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the trackwalking BMP did not include a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the Mulching/BFM BMP did not include a manual citation.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	

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Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the straw wattle BMP did not include a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	Project Engineers certification was not included in the SWPPP.		6a2 - PE SWPPP Certification	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/21/2011	4/28/2011	Inspection was not conducted jointly, though it was practicable to do so.		7b - Inspection Conducted Jointly	4/28/2011 Inspection was conducted jointly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Steese HWY MP 62 - 81	AKR10DK83	Northern	7/21/2011	7/28/2011	DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL. The date provided was 5/5/13, when it is 3/10/13		7c2 - Inspector Qualifications	The correct expiration date was provided on the 7/28 (next) Inspection Report	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	3/23/2011	4/13/2011	On the 3/23 Inspection Report, the contractor's inspector gave an incorrect expiration date for his AK-CESCL. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13 inspection for the contractor. This individual held a current AK-CESCL and provided correct information on the inspection report. The individual who had an expired AK-CESCL was re-certified on 11/27/2011	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	3/30/2011	4/13/2011	On the 3/30/11 inspection the contractor provided an incorrect expiration date. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13 inspection for the contractor. This individual held a current AK-CESCL. The individual who had an expired AK-CESCL was re-certified on 04/27/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	4/6/2011	4/13/2011	On the 4/06/11 inspection the contractor provided an incorrect expiration date. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13/2011 inspection for the contractor. This individual held a current AK-CESCL. The individual who had an expired AK-CESCL was re-certified on 04/27/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/4/2011	5/6/2011	The inspection date was supposed to be 5/3/11 but it did not occur until 5/6/11		7b - Inspection Frequency	The inspection was conducted on May 6.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	The inspection report was not signed by the designated Superintendent.		7c11 - Certification of the Inspection	The 05/19/2011 inspection report was certified by the contractor's superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	DOT Stormwater inspector gave the wrong AK-CESCL expiration date on the inspection report, though their certification was current.		7c2 - Inspector Qualifications	On the 5/19/2011 inspection report, both inspectors provided correct AK-CESCL information.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	On the 5/19/2011 inspection report all identified corrective actions had locations. The action on BMP 4 was completed on 5/19/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	6/2/2011	9/13/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	Inspection reports between 6/2 and 7/14 did not identify any corrective actions. The 9/13 inspection report was the next inspection to identify corrective actions, all of which had locations. The action for BMP 4 was completed on 6/2/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	7/14/2011	9/13/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	Inspection reports between 7/14 and 9/13 did not identify any corrective actions. The 9/13 inspection report was the next inspection to identify corrective actions, all of which had locations. The action for BMP 4 was completed on 7/14/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	8/19/2011	8/19/2011	The project was on a 14 day inspection frequency, but there was a gap of 15 days between 8/4/11 and 8/19/11.		7b - Inspection Frequency	An inspection was conducted on 08/19/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	8/19/2011	8/19/2011	The 8/19 Inspection report was not signed by the designated Superintendent.		7c11 - Certification of the Inspection	The contractor's superintendent recertified the inspection the same day, 08/19/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011	1/27/2012	In the SWPPP, the BMP for Stockpile Management did not include a BMP Manual reference or a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011	9/27/2011	In the SWPPP, the BMP for Soil Stabilizers references Manufacturers Specifications for a description, but they are not Included.		6b - BMP Manual Citation	Amendment 8 added this information.	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011		On the 9/1 Inspection Report, the Contractor's SWPPP Manager provided her Traffic Control certification information instead of her AK-CESCL. She is however, certified. Her AK-CESCL is #090320 exp. 11/19/2011		7c2 - Inspector Qualifications	On the 9-15 Report, the Contractor's SWPPP Manager provided the correct certification number, but not the correct expiration date.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/15/2011		On the 9/15 Inspection Report, the Contractor's SWPPP Manager provided an incorrect AK-CESCL expiration date, though her certification was current.		7c2 - Inspector Qualifications	This error was not identified until the project had entered winter shutdown. The Contractor will correct this before construction activities resume this spring.	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/27/2011		Contractor's SWPPP Manager provided incorrect AK-CESCL expiration date on the Inspection Report, though her certification was current.		7c2 - Inspector Qualifications	This error was not identified until the project had entered winter shutdown. The Contractor will correct this before construction activities resume this spring.	
Tok Cutoff Gakona River Bridge	AKR10CG26	Northern	6/17/2011	6/24/2011	On the 06/17/11 inspection report the contractor did not provide the letter code AGC in front of his AK-CESCL certification number.		7c2 - Inspector Qualifications	On the 6/24 inspection report, both inspectors provided their correct AK-CESCL information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	6/17/2011	1/27/2012	In the SWPPP, Timing of Construction BMP did not include manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	6/17/2011	1/27/2012	In the SWPPP, Spill Prevention BMP did not have a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	8/10/2011	8/17/2011	On the 8/10 Inspection Report, it was indicated additional BMPs were needed, but the BMPs and their locations were not listed on the Insepection Report.		7c9 - Location of Additional BMPs	The location was listed on the Corrective Action log, and the BMPs were installed on 8/12. The 8/17 Inspection report included locations for all identified corrective actions.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	9/7/2011	9/14/2011	On the 9/7 Inspection Report, it was indicated that additional BMPs were needed, but the BMPs and their locations were not listed on the Inspection Report.		7c9 - Location of Additional BMPs	Subsequent reports did not repeat the mistake. The corrective action log provided the information for the BMPs, which were installed on 9/8.	
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	Northern	6/23/2011	6/30/2011	Two Corrective Actions, Items 7 and 8 on Page 6 of the Inspection Report, were not given complete by dates.		7c10 - BMP Action Items and Complete-by Date	Items shown as corrected on Corrective Action Log 6/27. On the 6/30 Inspection Report, all corrective actions were given complete-by dates.	